

INVOICE



CBS21
3300 North Sixth Street
Harrisburg, PA 17110
Main: (717) 238-2100
Billing: (717) 238-2100

Invoice #	Invoice Date	Invoice Month	Invoice Period
68828-1	11/11/12	November 2012	10/29/12 - 11/05/12

Station	Account Executive	Sales Office	Sales Region
WHP	Millennium Washington DC	Millennium	National

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmount Ave
Ste 306
Towson, MD 21286

Send Payment To:

CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Advertiser	Product	Estimate Number
Restore Our Future	Restore Our Future	1567

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	68828	9853354 /Brad

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912736		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/12	11/02/12	M-F 4p-5p	4p-5p	- TWTF - -	:30	4	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/12 11/05/12 - TWTF - - 4 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 WHP Tu 10/30/12 4:30 PM M-F 4p-5p 4p-5p :30 ROF12TV22 \$450.00 NM									
3 WHP W 10/31/12 M-F 4p-5p 4p-5p :00 \$450.00 NM									
See MG 1.5,1.6,1.7,1.8,1.9									
2 WHP Th 11/01/12 4:31 PM M-F 4p-5p 4p-5p :30 ROF12TV22 \$450.00 NM									
1 WHP F 11/02/12 4:32 PM M-F 4p-5p 4p-5p :30 ROF12TV22 \$450.00 NM									
5 WHP Sa 11/03/12 12:00 AM CBS 21 News Weekend 11p-1130p :30 ROF12TV22 \$850.00 NM									
MG for 21.1,1.3									
8 WHP Sa 11/03/12 1:24 AM Sa-Su LF Rotator 11:30 PM-12:30 XM :30 ROF12TV22 \$95.00 NM									
MG for 21.1,1.3									
9 WHP Sa 11/03/12 1:28 AM Sa 1230a-130a 1230a-130a :30 ROF12TV22 \$60.00 NM									
MG for 21.1,1.3									
6 WHP Su 11/04/12 11:42 PM CBS 21 News Weekend 11p-1130p :30 ROF12TV22 \$850.00 NM									
MG for 21.1,1.3									
7 WHP Su 11/04/12 12:49 AM Sa-Su LF Rotator 11:30 PM-12:30 XM :30 ROF12TV22 \$95.00 NM									
MG for 21.1,1.3									
2	10/30/12	11/02/12	CBS 21 News at 5p	5p-530p	- TWTF - -	:30	4	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/12 11/05/12 - TWTF - - 4 \$325.00									
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4 WHP Tu 10/30/12 5:23 PM CBS 21 News at 5p 5p-530p :30 ROF12TV22 \$325.00 NM									
1 WHP W 10/31/12 5:17 PM CBS 21 News at 5p 5p-530p :30 ROF12TV22 \$325.00 NM									
2 WHP Th 11/01/12 5:16 PM CBS 21 News at 5p 5p-530p :30 ROF12TV22 \$325.00 NM									
3 WHP F 11/02/12 5:20 PM CBS 21 News at 5p 5p-530p :30 ROF12TV22 \$325.00 NM									
3	10/30/12	11/02/12	CBS 21 News at 530p	530p-6p	- TWTF - -	:30	4	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/12 11/05/12 - TWTF - - 4 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
4 WHP Tu 10/30/12 5:53 PM CBS 21 News at 530p 530p-6p :30 ROF12TV22 \$325.00 NM									
1 WHP W 10/31/12 5:38 PM CBS 21 News at 530p 530p-6p :30 ROF12TV22 \$325.00 NM									

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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3	WHP	F	11/02/12	11:23 PM	CBS 21 News at 11p	11p-1135p	:30	ROF12TV22	\$500.00	NM																																																																		
9	10/30/12	10/30/12	Tue 8p-9p	8p-9p	- T - - - - -	:30	1	\$5,500.00	NM																																																																			
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>10/30/12</td><td>11/05/12</td><td>- T - - - - -</td><td>1</td><td>\$5,500.00</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/30/12	11/05/12	- T - - - - -	1	\$5,500.00																																																							
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INVOICE

Send Payment To:



CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
68828-1	11/11/12	November 2012	10/29/12 - 11/05/12
Advertiser	Product	Estimate Number	
Restore Our Future	Restore Our Future	1567	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																								
9	10/30/12	10/30/12	Tue 8p-9p	8p-9p	-T-----	:30	1	\$5,500.00	NM																																																								
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10	10/30/12	10/30/12	Tue 10p-11p	10p-11p	-T-----	:30	1	\$3,500.00	NM																																																								
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11	11/01/12	11/01/12	Thu 9p-10p	9p-10p	---T---	:30	1	\$4,500.00	NM																																																								
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12	11/01/12	11/01/12	Thu 10p-11p	10p-11p	---T---	:30	1	\$4,500.00	NM																																																								
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1	WHP	Th	11/01/12	10:48 PM	Thu 10p-11p	10p-11p	:30	ROF12TV22	\$4,500.00	NM																																																							
13	11/03/12	11/03/12	SEC Football Night Game	Various	-----S-	:30	3	\$1,250.00	NM																																																								
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1	WHP	Sa	11/03/12	7:59 PM	SEC Football Night Game	Various	:30	ROF12TV22	\$1,250.00	NM																																																							
2	WHP	Sa	11/03/12	10:00 PM	SEC Football Night Game	Various	:30	ROF12TV22	\$1,250.00	NM																																																							
3	WHP	Sa	11/03/12	10:58 PM	SEC Football Night Game	Various	:30	ROF12TV22	\$1,250.00	NM																																																							
14	11/04/12	11/04/12	NFL RS Game Steelers	4:00 PM-7:30 PM	-----S	:30	1	\$5,500.00	NM																																																								
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1	WHP	Su	11/04/12	6:07 PM	NFL RS Game Steelers	4:00 PM-7:30 PM	:30	ROF12TV22	\$5,500.00	NM																																																							
15	11/04/12	11/04/12	Sun 9p-10p	9p-10p	-----S	:30	1	\$3,500.00	NM																																																								
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1	WHP	Su	11/04/12	10:25 PM	Sun 9p-10p	9p-10p	:30	ROF12TV22	\$3,500.00	NM																																																							
16	11/04/12	11/04/12	Sun 10p-11p	10p-11p	-----S	:30	1	\$3,500.00	NM																																																								
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1	WHP	Su	11/04/12	11:08 PM	Sun 10p-11p	10p-11p	:30	ROF12TV22	\$3,500.00	NM																																																							
17	11/05/12	11/05/12	M-F 4p-5p	4p-5p	M-----	:30	1	\$450.00	NM																																																								
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CBS21
Newport Television LLC
PO Box 402689
Atlanta, GA 30384-2689

Invoice #	Invoice Date	Invoice Month	Invoice Period
68828-1	11/11/12	November 2012	10/29/12 - 11/05/12
Advertiser	Product	Estimate Number	
Restore Our Future	Restore Our Future	1567	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
17	11/05/12	11/05/12	M-F 4p-5p	4p-5p	M-----	:30	1	\$450.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHP M 11/05/12 4:30 PM M-F 4p-5p 4p-5p :30 ROF12TV22 \$450.00 NM									
18	11/05/12	11/05/12	CBS 21 News at 5p	5p-530p	M-----	:30	1	\$325.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/30/12 11/05/12 M----- 1 \$325.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHP M 11/05/12 5:15 PM CBS 21 News at 5p 5p-530p :30 ROF12TV22 \$325.00 NM									
19	11/05/12	11/05/12	CBS 21 News at 530p	530p-6p	M-----	:30	1	\$325.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/30/12 11/05/12 M----- 1 \$325.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHP M 11/05/12 5:44 PM CBS 21 News at 530p 530p-6p :30 ROF12TV22 \$325.00 NM									
20	11/05/12	11/05/12	CBS 21 News at 6p	6p-630p	M-----	:30	1	\$400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/30/12 11/05/12 M----- 1 \$400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHP M 11/05/12 6:21 PM CBS 21 News at 6p 6p-630p :30 ROF12TV22 \$400.00 NM									
21	11/05/12	11/05/12	CBS Evening News	630p-7p	M-----	:30	1	\$1,500.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/30/12 11/05/12 M----- 1 \$1,500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHP M 11/05/12 CBS Evening News 630p-7p :00 \$1,500.00 NM See MG 1.5,1.6,1.7,1.8,1.9									
22	11/05/12	11/05/12	M-F 7p-730p	7p-730p	M-----	:30	1	\$1,500.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/30/12 11/05/12 M----- 1 \$1,500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHP M 11/05/12 7:18 PM M-F 7p-730p 7p-730p :30 ROF12TV22 \$1,500.00 NM									
23	11/05/12	11/05/12	M-F 730p-8p	730p-8p	M-----	:30	1	\$2,000.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/30/12 11/05/12 M----- 1 \$2,000.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHP M 11/05/12 7:29 PM M-F 730p-8p 730p-8p :30 ROF12TV22 \$2,000.00 NM									
24	11/05/12	11/05/12	CBS 21 News at 11p	11p-1135p	M-----	:30	1	\$500.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/30/12 11/05/12 M----- 1 \$500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WHP M 11/05/12 11:33 PM CBS 21 News at 11p 11p-1135p :30 ROF12TV22 \$500.00 NM									
25	11/05/12	11/05/12	Mon 10p-11p	10p-11p	M-----	:30	1	\$3,750.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/30/12 11/05/12 M----- 1 \$3,750.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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68828-1	11/11/12	November 2012	10/29/12 - 11/05/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Restore Our Future	Restore Our Future	1567	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																						
25	11/05/12	11/05/12	Mon 10p-11p	10p-11p	M-----	:30	1	\$3,750.00	NM																						
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>WHP</td><td>M</td><td>11/05/12</td><td>10:50 PM</td><td>Mon 10p-11p</td><td>10p-11p</td><td>:30</td><td>ROF12TV22</td><td>\$3,750.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	WHP	M	11/05/12	10:50 PM	Mon 10p-11p	10p-11p	:30	ROF12TV22	\$3,750.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	WHP	M	11/05/12	10:50 PM	Mon 10p-11p	10p-11p	:30	ROF12TV22	\$3,750.00	NM																					
Total Spots							52																								

Payment Terms 30 Days

<u>Gross Total</u>	\$70,000.00
<u>Agency Commission</u>	\$10,500.00
<u>Net Amount Due</u>	\$59,500.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.